

16421

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET, APEX, EXT 1, BENONI, 1500

TEL: +27 11 746 4200

5570

SENDING LOCATION DETAILS:

RECEIVING LOCATION DETAILS:
Halewood
Benoni,

SEND DATE:

31/01/25

RECEIVED DATE:

LOADSHEET No.:

75741

REGISTRATION No. / TRACKING No.:

LTAV 9175

INVOICE No.:

1989352

DRIVER'S NAME:

HYANOA

DISPATCH SIGNATURE:

[Signature]

RECEIVER'S NAME:

[Signature]

RECEIVER'S SIGNATURE & DATE:

[Signature] 01/02/25

PALLETS IN:

34

PALLETS OUT:

34

PALLETS BALANCE:

34

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PAN021

Printed on: 30/01/2025
 at: 13:11.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PANJIVAN TRADING (PTY) LTD
 PANJIVANS LIQUOR (ADDITIONAL)
 PANJIVAN TRADING (PTY) LTD
 PO BOX 23058
 ISIPINGO RAIL
 4110

DELIVER TO: PANJIVANS LIQUOR (ADDITIONAL)
 ERF 2306 ISIPINGO
 26 JEFFELS ROAD
 ISIPINGO
 DT112701
 101589

Shipping Instructions:

 1906775
 Supplier Copy
 Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAN021	#1		HN	1989352	JO	29/01/25	30/01/25	30 Days	DA	4550167672

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% Link Allowance - CAT C <i>DR JAH CEO, BURGERSVILLE MET VIL</i>	CS	2,652	0	HH	291.96	774,277.92
							-10,000.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
 SIGNATURE:
 DATE:

 LIQUORS

SUB-TOTAL	ZAR	764,277.92
VAT	ZAR	114,641.69
TOTAL	ZAR	878,919.61

Halewood Delivery Schedule

Driver:
Truck: Super-Link
Trailer: No

75741

Doc No.: 75741

Truck Tare Kg: 20,000
Truck GVM Kg: 54,000
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 34,000
Approx. Load Mass Kg: 33,017

Area	Customer	Has	Ord No.:	POS	Tot	Qty	Pallets	Arrived	
							Norm	Chep	Left
DA	Amanzimtoti								
	PAN021	PANJIVANS LIQUOR (ADDITI	1989352	<input type="checkbox"/>	2,652				A: L: *19893
Stops: 1		Invoices: 1		2,652	0	0			

Amanda

HYW917 FS

HALEWOOD WINES AND SPIRITS
31 JAN 2025
ORIGINAL

Halewood Delivery Schedule

Stock Breakdown

Driver:
 Truck: Super-Link
 Trailer: No

Truck Tare Kg: 20,000
 Truck GVM Kg: 54,000
 Trailer Tare Kg: 0
 Trailer GVM Kg: 0
 Available Payload Kg: 34,000
 Approx. Load Mass Kg: 33,017

Doc No.: 75741

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD	2,652	12.45	33,017.40
		2,652		33,017.40
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,652		33,017.40

HALEWOOD WINES AND SPIRITS
 31 JAN 2025
 CRISTINA